

3:02 ↗



J/33.pdf



15809 CHAGRIN BLVD
SHAKER HEIGHTS, OH 44120-3701

Rental Agreement #: 4TJFB5
Bill Ref #: 8500-3042-9416
Invoice Date: 03/20/2019
Account #:

BILL TO

TIFFANY JONES
3957 PRINCETON BLVD
SOUTH EUCLID, OH 44121

RENTAL INFORMATION

Date/Time Out
02/11/2019 12:54 PM

Date/Time In
03/20/2019 08:59 AM

Renter

JONES, TIFFANY

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms
GRAY	GMC4021	RAV4	70WOGY	17,803 20,636

CLAIM INFORMATION

Claim# / PO# / RO#

Insured

Date of Loss

Type of Loss

Type of Vehicle

Repair Shop

BILLING DETAIL			
Description	City/Per	Rate	Amount
TIME & DISTANCE	2 DAY	47.05	94.10
TIME & DISTANCE	5 WK	235.00	1,175.00
DW	37 DAY	18.99	702.63
	Subtotal		1,971.73
VLF REC	37 DAY	0.28	10.73
SALES TAX	PCT	8.00	158.60
	Total Charges (USD)		2,141.06
	PAYMENTS		
Payment	Visa		-293.27
Payment	Visa		-358.18
Payment	Visa		-298.00
Payment	Visa		-228.40
Payment	Visa		-242.46
Payment	Visa		-327.82
Payment	Visa		-399.45
Payment	Visa		-143.38
Refund	Visa		150.00
	Total Payments (USD)		-2,141.0
	Amount Due (USD)		0.00

For Billing Inquiries / Payment Terms:

Tel#: 4403453989
NOH@Admin@EHI.com
Payment Due within 30 days of invoice date
Late payments are subject to a finance charge.

Thank You For Choosing Enterprise

Please Return This Portion With Remittance**Remit To :**

ENTERPRISE RENT-A-CAR
8248 MOHAWK DR.
STRONGSVILLE, OH 44136-1795

Amount Due (USD)

0.00

Paid By:

TIFFANY JONES
3957 PRINCETON BLVD
SOUTH EUCLID, OH 44121

Fed Tax Id: 31-1330418

Account #

Rental Agreement
4TJFB5

Amount

0.00

GPBR

3970